

Projected and Estimated Final Distribution**Case: 14-61357-7 SCHNEIDER, JOHN HENRY**

Report Includes ONLY Claims with a Proposed Distribution

Total Proposed Payment: \$1,022,367.94

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
EST	Est Costs to obtain necessary tax info for estate returns <2200-00 Trustee Expenses> Claim Memo: costs of travel, mileage, court reporter	Admin Ch. 7	1,500.00	1,500.00	0.00	1,500.00	1,500.00	1,020,867.94
EST	Estimated Costs of Sale for Harley <3991-00 Other Professional Fees>	Admin Ch. 7	1,000.00	1,000.00	0.00	1,000.00	1,000.00	1,019,867.94
EST	Estimated Trustee Fees <2100-00 Trustee Compensation>	Admin Ch. 7	77,753.00	77,753.00	0.00	77,753.00	77,753.00	942,114.94
EST	Estimated Trustee expenses incurred to date <2200-00 Trustee Expenses> Claim Memo: and estimated costs through distribution	Admin Ch. 7	14,400.00	14,400.00	0.00	14,400.00	14,400.00	927,714.94
EST	Estimated atty fees for Goetz Baldwin Geddes <3210-00 Attorney for Trustee Fees (Other Firm)> Claim Memo: outstanding atty fees and costs for settlement and WWR sale	Admin Ch. 7	277,688.68	277,688.68	0.00	277,688.68	277,688.68	650,026.26
EST	Estimated atty fees for Waller & Womack <3110-00 Attorney for Trustee Fees (Trustee Firm)> Claim Memo: outstanding atty fees and costs for settlement and WWR sale	Admin Ch. 7	68,800.00	68,800.00	0.00	68,800.00	68,800.00	581,226.26
EST	Estimated required accounting fees <3410-00 Accountant for Trustee Fees (Other Firm)>	Admin Ch. 7	4,000.00	4,000.00	0.00	4,000.00	4,000.00	577,226.26
COURT	US Bankruptcy Court <2700-00 Clerk of the Court Costs (includes adversary and other filing fees)> Claim Memo: \$350 filing fee for AP against Rod Griffith re WWR contract	Admin Ch. 7	350.00	350.00	0.00	350.00	350.00	576,876.26
1	STEPHEN KLINE Claim Memo: 03/15/17 ok ll, legal fees	Unsecured	2,823.91	2,823.91	0.00	2,823.91	222.95	576,653.31
4	RON JUROVICH Claim Memo: 03/15/17 ok ll, legal fees	Unsecured	17,062.50	17,062.50	0.00	17,062.50	1,347.04	575,306.27
11	STATE OF WYOMING BOARD OF MEDICINE Claim Memo: Allowed per Dkt 385	Unsecured	149,431.39	149,431.39	0.00	149,431.39	11,797.20	563,509.07
14	MICHAEL GREEN Claim Memo: allowed dkt 403 Obj 257 w/d per stip dkt 383, hrg dkt 385 Obj 268 w/d per stip dkt 341 order at dkt 353	Unsecured	337,792.00	337,792.00	0.00	337,792.00	26,667.75	536,841.32
16	ANNETTE THOMAS Claim Memo: allowed dkt 403 Obj dkt 237 w/d per stip dkt 383, hrg dkt 385 obj dkt 260 w/d per stip dkt 341 order at dkt 353	Unsecured	1,000,000.00	1,000,000.00	0.00	1,000,000.00	78,947.25	457,894.07

EXHIBIT**B**

Projected and Estimated Final Distribution**Case: 14-61357-7 SCHNEIDER, JOHN HENRY**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$1,037,062.45**Total Proposed Payment:** \$1,022,367.94**Remaining Balance:** \$14,694.51

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
17	HARLEY MORRELL	Unsecured	300,000.00	300,000.00	0.00	300,000.00	23,684.18	434,209.89
	Claim Memo: allowed dkt 403, amnd Dkt 377 obj dkt 261 resolved stip DKt 366 appv dkt 377 obj dkt 274 w/d per stip dkt 383, hrg dkt 385							
18	SCHERRY LEE	Unsecured	1,000,000.00	1,000,000.00	0.00	1,000,000.00	78,947.25	355,262.64
	Claim Memo: allowed dkt 403 obj dkt 263 w/d per stip dkt 341 order at dkt 353 obj dkt 275 w/d per stip dkt 383, hrg dkt 385							
19	BEVERLEY CURTIS	Unsecured	1,500,000.00	1,500,000.00	0.00	1,500,000.00	118,420.88	236,841.76
	Claim Memo: allowed dkt 403 obj dkt 264 w/d per stip dkt 341 order at dkt 353 obj dkt 276 w/d per stip dkt 383, hrg dkt 385							
20	HARRY ALLAN KNOPP AND JO ANN KNOPP	Unsecured	1,000,000.00	1,000,000.00	0.00	1,000,000.00	78,947.25	157,894.51
	Claim Memo: allowed dkt 403 Obj dkt 265 w/d per stip dkt 341 order at dkt 353 obj dkt 277 w/d per stip dkt 383, hrg dkt 385							
21	ESTATE OF RUSSELL MONACO	Unsecured	2,000,000.00	2,000,000.00	0.00	2,000,000.00	157,894.51	0.00
	Claim Memo: allowed dkt 403 obj dkt 238 w/d per stip dkt 383, hrg dkt 385 obj dkt 267 w/d per stip dkt 341 order at dkt 353							
Total for Case 14-61357-7 :			\$7,752,601.48	\$7,752,601.48	\$0.00	\$7,752,601.48	\$1,022,367.94	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$445,491.68	\$445,491.68	\$0.00	\$445,491.68	100.000000%
Total Unsecured Claims :	\$7,307,109.80	\$7,307,109.80	\$0.00	\$576,876.26	7.894725%